Purchasing Receipts

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200 Fax 613 632-5246

10/16/2018

Print

Supplier	Acier Ouellette Inc.	
Total	\$335.00 Acier Ouelli Inc.	\$258.29
Past		
Aging	4	
Price/Unit	Stock 10/12/2018 \$ 27.92 / ft	
Receive Date	10/12/2018	
Status	Stock	
Container No	S118658	
Received Accounting Container Status Receive Price/Unit Aging Past Quantity Job No No		
Received Quantity	12	12
Due Date	12 10/9/2018	
Order Qty	121	12
Equipment ID		Total:
Project		
For Part No		
Description	AISI 4140 Quenched & Tempered Steel Round Bar 1,750"" Dia.: AISI 4140 Q&T Round Bar: MAT'L: AISI QUENCHED & TEMPERED ROUND BAR AS PER ASTM 4140 QT OR ASTM 4142 QT	
Purchased Description Part Project Equipment Order Item No No	MT-4140QT- R1.750 Quenched & Temperer Steel Rour Bar 1.750" Dia.: AISI 4140 Q&T AISI 4140 QT O ASTM 4141	
Terms	Net 30	
Rel	-	
Line Item No	o .	
PO No Supplier Item No Terms No	P0041171 ACI001-VC	
PO No	P0041171	

Plex 10/16/2018 8:49 AM dart. Tollis. Andrew



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO041171

E-M SER 2/2018

Tel (613) 632-5200

Supplier: ACI001-VC

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield

QC J6S 5L1 Canada Phone: 800 567

Phone: 800 667 4248 Fax: 450 377 5696

1270 Aberdeen Street

Hawkesbury ON

Ship To:

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO041171

PO Date:

9/27/18 10/11/18

Due Date: Purchase Order Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Via:

Ground Net 30

Pymt Terms:

Freight Terms:

Special Comments: QUOTE NO. SOU0134446

Line Item	 Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	M17-4-R0.375		17-4 SS Round Bar .375" : 17-4 PH / S17400 / TYPE 630 SS ROUND BAR PER AMS 5643/ ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI receive ft	Firmed		10/15/18	12 ft				\$62.08
2/	M303R0.500		303 Round Bar 0.500" : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE:304/316 NOT ACCEPTABLE receive ft	Firmed	-	10/4/18	24 ft	24.17		\$2.3408/ft Al [B/15]	
3	M303R0.750		303 Round Bar 0.750 : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE:304/316 NOT ACCEPTABLE receive ft	Firmed	-	10/4/18	36 ft	0 ft 36.25	100000000000000000000000000000000000000	\$5.406388/ft AT 18/10,	
4	M303B1.500X3.500		303 Bar 1.500" X 3.500" : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE receive ft	Firmed	-	10/15/18	4 ft	O ft	4 ft	\$328.75/ft	\$1,315.00



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO041171

Line			Supplier				Due	Order	Received	10	Unit	Extended
	Job	Part	Part No	Description	Status	Account	Date	Quantity		Balance	Price (CAD)	Price
M		M6061T6B1.000X06.000		6061T6 Bar 1.00 X 6.00 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed		10/4/18	36 ft	36 <i>L</i> t	4.5	\$28.1925/ft \$\langle \langle \	
6/ Al		M6061T6B2.500X01.500		6061-T6 Bar 2.50 X 1.50 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	10/4/18	12 ft	12ft 0#	12 ft	\$17.1595/ft H 18/10/6	\$205.91
ar ar		M6061T6B2.000X02.000		6061-T6 Bar 2.00 X 2.00 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	10/4/18	12 ft	on 12It	12 ft	\$17.8658/ 1 \$\frac{1}{3}/10	\$214.39
8/ H		M1018R2.500		M1018R2.500 : MATERIAL: AISI 1018- 1025 ROUND BAR M1010S20GA AS PER MIL-S-7097 OR ASTM A108	Firmed	-	10/4/18	10 ft	0 ft 10-5D	10 ft	\$21.521/ft H (B//E	\$215.21 2/04
9 A		MT-4140QT-R1.750		AISI 4140 Quenched &Tempered Steel Round Bar 1.750" Dia. : AISI 4140 Q&T Round Bar : MAT'L: AISI 4130 QUENCHED & TEMPERED ROUND BAR AS PER ASTM 4140 QT OR ASTM 4142 QT	Firmed	_	10/15/18	12 ft	0 n	12 ft	\$27.9166/ft HB/lo	



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO041171

Tel (613) 632-5200

	Received Quantity Balance	Unit	Extended
	additional Designation	Price (CAD)	
0/4/18 4 %	96t 4f	\$83.8275/ft	\$335.31
			Grand Total:

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 9/27/18 1:25 PM dart.lavoie.chantal



ACIER OUELLETTE INC. 935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 36S 5L1 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - USINE

2000





CO00112384

Billed to	Shipped to	Customer N°	CL10001056
DART AEROSPACE LTD		Date	2018/09/27
1220 ABEDDEEN CT	1270, ABERDEEN ST.	Delivery date	2018/10/09
HAWKESBURY, Ontario, K6A 1K7	HAWKESBOOKT, URIGIO, NOA IN	Your order N°	PO041171
		Processed by	Stephanie Dignard
	Att: CHANTAL LAVOIE Tél.: 613-632-5200	Salesman	
Instruction F-M	Delivery Route 5	Carrier	OUELLETTE VALLEYFIELD
		Credit Terme	Net 30 Days
		PCS NB	Internal Use Only

Borden Document	Moinh			PCS NB		Ir	Internal Use Only	l Us	e Only	
riodaci Descripcio	weight	ردر درک	CMD	EXP	9/9	NI		S	ပ	TUO
1 ROUND SS 3/8 17-4PH RANDOM NS	4.51	12.00 PI_\$CLB	CLB							
RSS-38174PH 9168			***************************************							
1 X 12' R/L			wroten de de							
AC20148-SM-2018/10/08			pròsociana							
2 PLATE SS 1 1/2 SS303 HRAP NS	74.73	1.17 PIZ \$CLB	CLB							
PSS-112303 11977										
1 X 3-1/2" X 48"			n de de cons							
AC20148-5M-2018/10/08			*************							
3 ROUND 4140 HEAT TREAT 13/4 (R)	98.14	12.00 PI \$CLB	CLB							
R4140-134H 4911			***************************************					***************************************		
HEAT . (75069193)			10/10 distribution	かく						
SAW CUT		1.00 UN	***************************************							
1x12" WHILE THINK			5/44-11-11-11-1							
Conditions	Total Weight (Lbs): 177.38	177.38	NIR : R	NIR: R-109516-6						
second to the second se	made in full complete and caches	All fact majoring are at the bus	merc connected The u	bearings officeast	ž					
"Acie Ouellette Inc." is the same as offered and honoured by the manufacturer and his warranty is transferred by "Acie Ouellette Inc." to the cleen. The buyer hereby accepts to respect the example of the cleen. The buyer hereby accepts to respect the committee of the cleen. The buyer hereby accepts to respect the committee of the cleen. The buyer hereby accepts to respect the committee of the cleen. The buyer hereby accepts to respect the committee of the cleen. The buyer hereby accepts to respect the committee of the cleen. The buyer hereby accepts to respect the committee of the cleen. The buyer hereby accepts to respect the committee of the cleen. The buyer hereby accepts to respect the committee of the cleen.	nty is transferred by "Ager Quelle	te Inc." to the client. The buyer	hereby accepts to n	spect the	Ś					

Constitution
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All fost materials are at the buyer's expense. The warranty offered by
*Acier Duellette Inc." is the same as offered and bonored by the manufacturer and his warranty is transferred by "Acier Ovellette Inc." to the client. The buyer hereby accepts to respect the
following conditions; Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in
respect with this contract wall load to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made
within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to
a 25% restocking charge.

0	ATT COMMAND	
× .		Date
		Customer's Signature
Time		THE RESERVED FOR THE PROPERTY OF THE PROPERTY
Delivered By:		en entre en entre en
Verified By :		
Prepared By :	Ø7	





GERDAU SPECIAL STEEL NORTH AMERICA 5581 MORRILL ROAD JACKSON, MICHIGAN 49201

CERTIFIED MATERIAL TEST REPORT

CONTROLL DECEM STEELES	CONTORNO MART MERCEN	EEST FORMER	MODE CHAIN STREET	DATE
164576	10902/4140/42MM	75069193	314676 101	10/19/17
		210mm Bill	.et.	

ORDERED LIPCYN 3/4" 24' RND CVSTONES SPECIFICATIONS SPECIFICATION 10902 REVISION 6, 12/12/13; A304-16; A322-13 CHEMICAL ANALYSIS Mn P S Si Mo Ni Cr Cu Sn Al 0.40 0.86 0.013 0.021 0.24 0.19 0.98 0.009 0.020 0.22 0.16 0.003 0.003 SPECIFICATION ASTM E112 FINE GRAIN 5-8 GRAIN SIZE HARDENABILITY SPECIFICATION ASTM A255/A304 THEORETICAL J1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 34 56 56 56 56 56 55 54 53 51 50 49 48 47 46 45 44 43 43 41 41 39 39 37 DI CALCULATION SPECIFICATION CAT 1E0024 5.22 REDUCTION RATIO SPECIFICATION ITEM 10902 RATIO= 28.3 TO 1.0 PAGE 1 We certify that these data are correct and in compliance with specified requirements. Gerdau Monros Patrick Doyle 3000 Bast Front Street Monroe, NI. 48161 Quality Assurance Representative CONTINUED ON PAGE 2



GERDAU SPECIAL STEEL NORTH AMERICA 5591 MORRILL ROAD JACKSON, MICHIGAN 49201

CERTIFIED MATERIAL TEST REPORT

164576	10902/4140/42MM	75069193	314676 101	10/19/17
		210mm Bil	let	

MHIP TO

ORDERED CLASS SIE 4140 3/4" 24' RND 2" EN SPECIFICATIONS SPECIFICATION 10902 REVISION 6, 12/12/13; A304-16; A322-13 RESIDUAL MAX

SPECIFICATION ITEM 10902

P+S = 0.0340

RESIDUAL MIN

SPECIFICATION ITEM 10902

P+S = 0.0340

MELTED/ROLLED @ GERDAU MONROE; MEETS SAE J422 S5/05 RATING (WORST FIELD); ASTM E381 MACRO ETCH SATISFACTORY: S1/R1/C1; ASTM A29/A29M-16 ** MATERIAL 100* MELTED AND MANUFACTURED IN THE U.S.A. BY THE ELECTRIC ARC FURNACE AND CONTINUOUS CASTING METHOD. THE PRODUCT HAS NOT BEEN REPAIRED BY WELDING AND THIS MATERIAL HAS NOT BEEN EXPOSED TO MERCURY OR TO ANY OTHER METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURES DURING PROCESSING OR WHILE IN OUR POSSESSION. GERDAU MONITORS ALL INCOMING SCRAP AND ALL HEATS OF STEEL TO ENSURE THAT PRODUCTS SHIPPED ARE FREE OF RADIOACTIVE MATERIAL.

PAGE 2 OF 2

We certify that these data are correct and in compliance with specified requirements.

Gerdau Monroe

3000 East Front Street

Monroe, MI 48161

R4140-134

50223

Faton Steel Bar Com

Customer	TOM	Chin Perte	A	Manuel		The Party of the same		Management of the Control of the Con	ACCORDING TO SECURE A SECURITARISM A SECURE A SECURE A SECURITARISM A SECURE A SECURITARISM A SECURE A SECURITARISM A SECUR
			Customer PO	LI MANUEL	>	Cussomer repris	Meen Description		
To the second of	228839	39 18-Feb-2018	839719	11132 rey 004		VIZM	1.34 HR RD 414042MM 24R SBO OTSF FO MST	380 OTSF FO MST	-
All burndless listed b.	All bundles listed balow ware produced using asset in	om Heat 75000193 has	from Heat 75006 (83) saused by GERDAU-MONROE and were completed from Eaten Seel Job 826531	ROE and a	ners completed fro	m Eaton Steel Job #26	831,		ST.
Carrier New	Description		75 Tab	Reads	Decharte	Description.		V3.00	Meilk
الد	Carbon	arcinite section (State Street, of Contract of Contrac	0.40000	PWG7	TENSILE PSI	Tensile Streny	Tensile Strength in FSI thits	141000	154
¥.	Manganese		0.84000	PMGT	TIELD PRI	Yield Strengt	Yield Strength in PSI Unice	123300	PSI
**************************************	Phosphorus	A CONTRACTOR CONTRACTO	0.01300	PMGT	BLAMMATION	Percent Slowgation	ALION	21.30	Ď
	gulfur		0.02100	PWGF	REDUCTION	Percent Reduction in Area	tion in Area	61.0	52
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STATE OF THE PERSON NAMED IN	Ideal Dismeter		5.22000	X.	UBPOS SOL	Crass passo		July .	Un 15
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delining.			9F(62	£ 50	A193/193H-01	Grade N7		CONFORMS	L
33		Ima	95	HRC	A434-90a-BC	ASTNA BC Tens	ASTMA BC Tenaile and Yield properties	COMPORMS	-
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*5		ind	3.6	MRC	MICROSTRUCTURE	T	מפניתו	T-14	
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36		Bud	\$5	HWC	022-2168025		3731 1.88	246.350	
27		Bod	58	ияс		INTERNATIONAL PROGRAMMENT OF THE PROGRAMMENT OF THE STREET OF THE STREET OF THE STREET		A L R A LA	NAME OF TAXABLE PARTY.
28		150cg	3.6	MRC					
29	9/16 inch from Quenched 8	Brd	\$ 3	MRC					
310	10/16 inch from Quenched End	End		MRC					
311	11/16 inch from Quenched Smd	Pug	80	HRC					
**	12/16 inch from Quanched and	pug	63	HRC		<	\		
314	14/16 inch from Quenched 8nd	20x3	43	HRC		11	7		
316	16/16 inch from Quenched End	End	48	HRC		くつつころうと			
J18	18/16 inch from Quenched End	pug	**	MRC			テノノ		
320	30/16 inch from Quenched Knd	Knd		HRC					
322	22/16 inch from Quenched	End		MRC					
324		End	7	HRC					
328	28/16 inch from Owenched	End	29	ИВС					
333	12/16 inch Coom Greenshad	The state of the s		Commonwhite Common					

Leat 75069193

Tel: 246-398-3434 Fax: 248-396-1434

10221 Capital Average, Oats Parts, Mt 40237 USA

http://www.eastonsiael.com

Bundle lags with Eaths Sagel denotives reference the steel grade, heat, purchase order number where applicable, pert number product description and quantity. Material produced in accordance with Eaten Shedris Classify Manuel CM cocco her o dated 11/2 (2013) We hereby certify the above to be in conformance, and a tive copy of data represented in company records. This sheel was not autitied to weld receiv or autocad to marcury while in the postassion of Eaton Steel.





10400 Capital Avenue *Oak Park, Michigan 48237 * (248) 398-3434

CERTIFICATION OF HEAT TREATMENT

Date: 11/14/2017

Certification Number: 17 - 0803 Customers Order Number: 826531 Part Number: 10902 - 11132 Heat Number: 75069193 Heat Treat Job Number: 3088

Material: 4140 Quantity: 324 Pcs. Weight: 64,388 Lbs.

Description: 1.7500" Diameter x 24' 3" Length Per Specification: ESHT HT4140 - 42QT

	Temperature	Time at Heat	Coplant
Normalized	N/A	*	
Preheat	N/A		
Austenitized/Hardened	1550 °F	45 Minutes	
Spray Quenched	103.0 °F - 104.9 °F	N/A	Water
Temper	1220 °F	1 Hour 15 Minutes	Air Cooled to Ambient
Temper	N/A		AND CONTRACTOR OF PARTITIONS IN

Method of heat treat monitor, set point thermocouple (Type K). Equipment calibrated per AM\$2750E. We hereby certify the above material has been treated in the manner described are correct as contained in the records of Apollo Heat Treating and Processing, LLC.

Randy L. Call Plant Manager

Apollo Heat Treating & Processing, LLC



Lab Services Report



10221 Capital Avenue Oak Park MI 48237 (248)543-3578 telephone (248)398-1434 facsimle

BIII To:

Apollo Keat Treating and

Processing Company, LLC

10400 Capital Avenue

Oak Park, MI

Attn:

Randy Call

reali@apollohtp.com

Ship To:

Apollo Heat Treating and Processing Company, L.L.C

10400 Capital Avenue

Oak Park, MI

Report Date: 11/6/2017

Report ID:

17-4353

Request ID:

This recort or	ortaina mautta to	the indicated service	:	Request ID:				
Part No	11132	Fisieh			Round	PO #	828531	
Stop	1.750	On de	4140	Work Order	826531	27874		

Titan Sample ID	Heat	Customer Sample ID	
17-4353-1	75069193	826531 JOB 3088	

SECA Avery

Report Approved By: Steve Avery

Mechanical Testing

ASTM E8M-16a

ASTM E10-17

8ample ID	Ultimete Tensile, pei	0.2% Offset Yield , phi	Elongation - Manual, %	Reduction of Area, %	HBW Burteco
17-4353-1	141,000	123,300	21	61	297

Test Comments

Mechanica's tested at Midradius





| MT-4140QT-R | Ref. | Ref. | MT-4140QT-R | Ref. | Ref. | MR-41440QT-R | Ref. | BY APPROVED AISI 4140 Q&T ROUND BAR M 17.09.12 ev ECA 17-655 PURCHASE MATERIAL: (AISI 4149)QUENCHED & TEMPERED STEEL ROUND BAR (7) REV. EG. 5/8" ROUND BAR = MT-4140QT-R0.625 MT-4140QT-R [D.DDD] WHERE "D.DDD" = DIAMETER IN INCHES SPECIFICATION CONTROL DRAWING ASTM 4140 QT or ASTM 4142 QT SPECIFICATION: PART NUMBER:

0

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>MT-414</u> DATE: <u>/8/10/18</u>	-	PO / BATCH	1 NO.: <u>1004 1.</u>	171/5/18658			
MATERIAL CERT REC'D: Ves QUANTITY RECEIVED: 12 ft QUANTITY INSPECTED: 12 ft QUANTITY REJECTED: 0	THICKNESS ORDERED: 1.750" THICKNESS RECEIVED: 1.750" SHEET SIZE ORDERED:						
DESCRIPTION (CF					COMMEN	TS	
SURFACE DAMAGE	L	(11)					
CORRECT FINISH	8	N					
CORROSION	X	W					
CORRECT GRAIN DIRECTION	(Y)	N					
CORRECT MATERIAL PER M-DRAWING	M	N	ASTM	AZZZ			
CORRECT THICKNESS	(Y)	N	1 12 11 1				
PHOTO REQUIRED	X	(N)					
CORRECT REF # TO LINK CERT	X	Ν	MI:	506919	3		
CORRECT MATERIAL IDENTFICATION		Ν					
CORRECT M# ON THE MATERIAL	8)	Ν					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	3					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)					
1100.000							
OUT OALIDI E DIEGO							
CUT SAMPLE PIECE						SS CHECK.	
<u> </u>			HRC	SULTS BELOV		DUDD	LWEDOTED
TYPE OF MATERIAL			IKC	пкв	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE							-
HARDNESS / DUROMETER READIN	vg						-
		sters	located in	the Quality Offi	ce		
QC 18 INSPECTION					ENGINEER	ING SIGNO	FF (if required)
INSPECTED BY: A				SIG	NED OFF BY:	22/	
DATE: 18/10/16					DATE:	0516	/18

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in